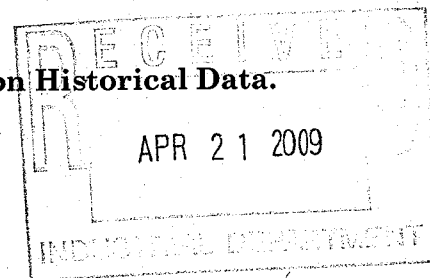


**PRETREATMENT MONITORING REPORT**Name: CARIBE INTERNATIONAL LLCMailing Address: 452 EAST 22nd STREET. PATERSON, NJ 07514Facility Location: 452 EAST 22nd STREET, PATERSON, NJ 07514Category & Subpart: 40 CFR 403Outlet#: 1Contact Official: Rene QuirozTelephone#: (973) 569-0155CUSTOMER ID / OUTLET ID: 27220160-1

| MONITORING PERIOD |                    |      |     |     |      | AVERAGE   | MAXIMUM |       |                |             |
|-------------------|--------------------|------|-----|-----|------|---|---------|-------|----------------|-------------|
| 03                | 1                  | 2009 | 03  | 31  | 2009 | 2129  | 2341    |       |                |             |
| MON               | DAY                | YR   | MON | DAY | YR   | 2129  | 2341    |       |                |             |
| START             |                    |      | END |     |      | <u>Method Used:</u> PVSC Local Limit Regulated Flow determined from readings of incoming water meter minus internal process meter (water to product) – 5% evaporation, divided by 10 work days. Maximum = Average + 10% |         |       |                |             |
| Parameter         | 19                 |      |     |     |      | Mass Limit or Concentration   |         |       | No. of Samples | Sample type |
|                   |                    |      |     |     |      | Average   | Maximum | Units |                | Comp./grab  |
| Cd                | Sample measurement |      |     |     |      | <0.001  | ✓       | mg/l  | 1              | Comp.       |
|                   | Permit requirement |      |     |     |      | 0.19  | N/A     | "     |                |             |
| Cu                | Sample measurement |      |     |     |      | 0.032   | ✓       | "     | 1              | Comp.       |
|                   | Permit requirement |      |     |     |      | 3.02  | N/A     | "     |                |             |
| Pb                | Sample measurement |      |     |     |      | <0.002  | ✓       | "     | 1              | Comp.       |
|                   | Permit requirement |      |     |     |      | 0.54  | N/A     | "     |                |             |
| Hg                | Sample measurement |      |     |     |      | <0.0005   | ✓       | "     | 1              | Comp.       |
|                   | Permit requirement |      |     |     |      | 0.08  | N/A     | "     |                |             |
| Ni                | Sample measurement |      |     |     |      | 0.00634   | ✓       | "     | 1              | Comp.       |
|                   | Permit requirement |      |     |     |      | 5.9   | N/A     | "     |                |             |
| Zn                | Sample measurement |      |     |     |      | 0.030   | ✓       | "     | 1              | Comp.       |
|                   | Permit requirement |      |     |     |      | 0.167   | N/A     | "     |                |             |
|                   | Sample measurement |      |     |     |      |   |         |       |                |             |
|                   | Permit requirement |      |     |     |      |   |         |       |                |             |
|                   | Sample measurement |      |     |     |      |   |         |       |                |             |
|                   | Permit requirement |      |     |     |      |   |         |       |                |             |
|                   | Sample measurement |      |     |     |      |   |         |       |                |             |
|                   | Permit requirement |      |     |     |      |   |         |       |                |             |

**PRETREATMENT MONITORING REPORT****Certification of Non-use (use additional sheets if necessary) Based on Historical Data.**N/A**Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used.**Caribe International, LLC was in compliance with PVSC Local Limits for self monitoring performedduring this month and as presented in this report.**Explain Method for preserving samples:**Metal sample was a composite sample preserved with HNO<sub>3</sub> to a pH of < 2.0.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal  
Executive or Authorized Agent

Rene Quiroz

Vice President  
Type Name and Title

4/12/09-2009  
Date

*Revised*

## Caribe International L.L.C. March Water Meter Readings

### Main Water Meter

1424230 Present Reading  
1418230 Past Reading  
 6000 cu/ft  
 x 7.48  
 44880 Total Gallons

### Sanitary Water Meter

18060 Present Reading  
17894 Past Reading  
 166 cu/ft  
 x 7.48  
 1241 Total Gallons

### Product Meter

566417 Present Reading  
545191 Past Reading  
 21226 Total gallons in Product

### Utility & Cleaning Meter

158997 Present Reading  
136584 Past Reading  
 22413 Total Gallons

1241 Total gallons discharged to Sanitary Sewer #27220160-2  
 22413 gals x .95 = 21292 total gallons discharged to sewer #27220160-1  
 21292 divided by 10 working days = **2129 gallons per day**



## ANALYTICAL DATA REPORT

for

Caribe International LLC

452 East 22nd St.

Paterson, NJ 07514

Project Name: PVSC MONITORING

Lab Case Number: E09-02811

MDL = METHOD DETECTION LIMIT

## Metals

Lab ID: 02811-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 3/19/2009

Time Sampled: NA

Date Analyzed: 3/25/09

| Parameter | Result  | Q | MDL    |
|-----------|---------|---|--------|
| Cadmium   | ND      |   | 0.001  |
| Copper    | 0.032   |   | 0.008  |
| Lead      | ND      |   | 0.002  |
| Mercury   | ND      |   | 0.0005 |
| Nickel    | 0.00634 |   | 0.004  |
| Zinc      | 0.030   |   | 0.008  |

## General Analytical

Lab ID: 02811-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 3/19/2009

Time Sampled: NA

| Parameter                 | Result | MDL  | Matrix-Units | Date Analyzed   |
|---------------------------|--------|------|--------------|-----------------|
| Biochemical Oxygen Demand | 210    | 2.00 | Aqueous-mg/L | 3/20/2009 14:00 |
| Total Suspended Solids    | 63.0   | 25.0 | Aqueous-mg/L | 3/25/2009 12:17 |

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

  
Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



IAL is a NELAP New Jersey Certified Lab (14750) and is an approved contractor for the  
NY, Connecticut (PH-0662), New York (1442), Rhode Island (0100)  
Pennsylvania (PS 00773), and in the Department of New York (04-11-11-11)

**INTEGRATED ANALYTICAL LABORATORIES  
CHAIN OF CUSTODY**

273 Franklin Rd  
Randolph, NJ 07869

## CUSTOMER INFO

|                                   |
|-----------------------------------|
| Company: CARIBE INTERNATIONAL LLC |
| Address: 452 EAST 22nd ST.        |
| PATERSON, NJ 07514                |
| Telephone #:                      |
| Fax #:                            |
| Project Manager:                  |
| Sampler: HANOVER CONTROLS         |
| Project Name: PVSC MONITORING     |
| Project Location (State):         |
| Bottle Order #:                   |
| Quote #:                          |

## REPORTING INFO



|             |  |                  |
|-------------|--|------------------|
| REPORT TO:  | HANOVER CONTROLS                         |                  |
| Address:    | 11 Windsor Way<br>East Hanover, NJ 07936 |                  |
| Attn:       | John Ceresnak                            |                  |
| FAX #       | E-Mail                                   |                  |
| INVOICE TO: |  | HANOVER CONTROLS |
| Address:    | 11 Windsor Way<br>East Hanover, NJ 07936 |                  |
| Attn:       | John Ceresnak                            |                  |
| PO #        |  |                  |

### SAMPLE INFORMATION

[illegible]

|      | Known Hazard: | Yes or No | Description: |
|------|---------------|-----------|--------------|
| 1.   |               |           |              |
| 2.   |               |           |              |
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Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.

| Signature of Company   | Date      | Time  | Signature of company  |
|--|-----------|-------|---|
| Relinquished by:  | 3/20/2009 | 11:55 | Received by:  |
| Relinquished by: _____   |           |       | Received by: _____  |
| Relinquished by: _____   |           |       | Received by: _____  |
| Relinquished by: _____   |           |       | Received by: _____  |
| Relinquished by: _____   |           |       | Received by: _____  |

Lab Case #

④

PAGE: of

| <u>Turnaround Time</u> (Starts the following day if samples rec'd at lab > 5PM)  |                     |                    |                  |                         |  |
|--|---------------------|--------------------|------------------|-------------------------|--|
| Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH CHARGES WILL APPLY IF ABLE TO ACCOMMODATE** |                     |                    |                  |                         |  |
| <u>Conditional TPIC</u>  | Results created by: | Rush TAT Charge ** | Report Format    | DISKETTE                |  |
| 24 hr*   | 48 hr               | 72 hr              | NA               | .dnt format             |  |
| <u>Verbal/Fax</u>  | 2 wk/Stid           |                    | Results Only     | .wkl format             |  |
| 24 hr*   | 48 hr*              | 72 hr*             | Reduced          | lab approved custom EDD |  |
| <u>Hard Copy</u>   | 3 wk/Stid           |                    | Regulatory       |                         |  |
| wk* call for price   |                     |                    | Other (describe) |                         |  |
|  |                     |                    |                  | DISK/D REC              |  |
| <u>ANALYTICAL PARAMETERS</u>   |                     |                    |                  | Cooler Temp _____ °C    |  |

## ANALYTICAL PARAMETERS

|     |     | Cooler Temp <u>5</u> °C |                  |                           |    |    |    |
|-----|-----|-------------------------|------------------|---------------------------|----|----|----|
| CD  | BOD | X                       | Y                |                           |    |    |    |
|     |     |                         |                  | PB                        | CU | NI | ZN |
| TSS | HCl | NaOH                    | HNO <sub>3</sub> |                           |    |    |    |
|     |     |                         |                  | # BOTTLES & PRESERVATIVES |    |    |    |

Conc. Expected: Low Med High

MDI. Req: GWQS - SCC - OTHER (SEE COMMENTS)

Comments:

**PRETREATMENT MONITORING REPORT**Name: CARIBE INTERNATIONAL LLCMailing Address: 452 EAST 22nd STREET, PATERSON, NJ 07514Facility Location: 452 EAST 22nd STREET, PATERSON, NJ 07514Category & Subpart: 40 CFR 403 Outlet#: 1Contact Official: Rene Quiroz Telephone#: (973) 569-0155CUSTOMER ID / OUTLET ID: 27220160-1

| MONITORING PERIOD |                    |                             |         |       |                |   | AVERAGE | MAXIMUM |
|-------------------|--------------------|-----------------------------|---------|-------|----------------|---|---------|---------|
| 03                | 1                  | 2009                        | 03      | 31    | 2009           | Regulated flow-gal/day  | 2129    | 2341    |
| MON               | DAY                | YR                          | MON     | DAY   | YR             | Total Flow-gal/day  | 2129    | 2341    |
| START             |                    |                             | END     |       |                | <u>Method Used:</u> PVSC Local Limit Regulated Flow determined from readings of incoming water meter minus internal process meter (water to product) – 5% evaporation, divided by 10 work days. Maximum = Average + 10% |         |         |
| Parameter         |                    | Mass Limit or Concentration |         |       | No. of Samples | Sample type   |         |         |
|                   |                    | Average                     | Maximum | Units |                |   |         |         |
| Cd                | Sample measurement | <0.001                      |         | mg/l  | 1              | Comp.   |         |         |
|                   | Permit requirement | 0.19                        | N/A     | "     |                |   |         |         |
| Cu                | Sample measurement | 0.032                       |         | "     | 1              | Comp.   |         |         |
|                   | Permit requirement | 3.02                        | N/A     | "     |                |   |         |         |
| Pb                | Sample measurement | <0.002                      |         | "     | 1              | Comp.   |         |         |
|                   | Permit requirement | 0.54                        | N/A     | "     |                |   |         |         |
| Hg                | Sample measurement | <0.0005                     |         | "     | 1              | Comp.   |         |         |
|                   | Permit requirement | 0.08                        | N/A     | "     |                |   |         |         |
| Ni                | Sample measurement | 0.00634                     |         | "     | 1              | Comp.   |         |         |
|                   | Permit requirement | 5.9                         | N/A     | "     |                |   |         |         |
| Zn                | Sample measurement | 0.030                       |         | "     | 1              | Comp.   |         |         |
|                   | Permit requirement | 0.167                       | N/A     | "     |                |   |         |         |
|                   | Sample measurement |                             |         |       |                |   |         |         |
|                   | Permit requirement |                             |         |       |                |   |         |         |
|                   | Sample measurement |                             |         |       |                |   |         |         |
|                   | Permit requirement |                             |         |       |                |   |         |         |
|                   | Sample measurement |                             |         |       |                |   |         |         |
|                   | Permit requirement |                             |         |       |                |   |         |         |

**PRETREATMENT MONITORING REPORT**

**Certification of Non-use (use additional sheets if necessary) Based on Historical Data.**

N/A

**Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used.**

Caribe International, LLC was in compliance with PVSC Local Limits for self monitoring performed  
during this month and as presented in this report.

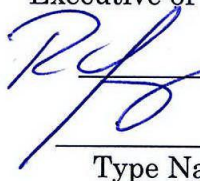
**Explain Method for preserving samples:**

Metal sample was a composite sample preserved with HNO<sub>3</sub> to a pH of < 2.0.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal  
Executive or Authorized Agent

 Rene Quiroz  
Vice President  
Type Name and Title

4/12/09-2009  
Date

# Caribe International L.L.C. March Water Meter Readings

Main Water Meter

1424230 Present Reading  
1418230 Past Reading  
     6000 cu/ft  
     x 7.48  
 44880 Total Gallons

Sanitary Water Meter

18060 Present Reading  
17894 Past Reading  
     166 cu/ft  
     x 7.48  
 1241 Total Gallons

Product Meter

566417 Present Reading  
545191 Past Reading  
 21226 Total gallons in Product

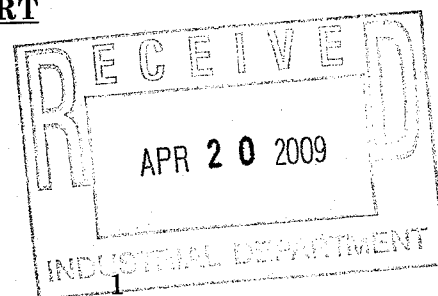
Utility & Cleaning Meter

158997 Present Reading  
136584 Past Reading  
 22413 Total Gallons

1241 Total gallons discharged to Sanitary Sewer #27220160-2  
 22413 gals x .95=**21292** total gallons discharged to sewer #27220160-1  
 21292 divided by 10 working days =**2129 gallons per day**

*CAVIN*

## PRETREATMENT MONITORING REPORT

Name: CARIBE INTERNATIONAL LLCMailing Address: 452 EAST 22nd STREET, PATERSON, NJ 07514Facility Location: 452 EAST 22nd STREET, PATERSON, NJ 07514Category & Subpart: 40 CFR 403Outlet#: 1Contact Official: Rene QuirozTelephone#: (973) 569-0155CUSTOMER ID / OUTLET ID: 27220160-1

| MONITORING PERIOD |                    |      |         |     |      | AVERAGE   | MAXIMUM |     |  |
|-------------------|--------------------|------|---------|-----|------|---|---------|-----|--|
| 03                | 1                  | 2009 | 03      | 31  | 2009 | Regulated flow-gal/day  | 134     | 147 |  |
| MON               | DAY                | YR   | MON     | DAY | YR   | Total Flow-gal/day  | 134     | 147 |  |
| START             |                    |      | END     |     |      | <u>Method Used:</u> PVSC Local Limit Regulated Flow determined from readings of incoming water meter minus internal process meter (water to product) – 5% evaporation, divided by 10 work days. Maximum = Average + 10% |         |     |  |
| Parameter         |                    |      |         |     |      |   |         |     | Mass Limit or Concentration<br>Average      Maximum      Units |
| Cd                | Sample measurement |      | <0.001  |     |      |   | mg/l    | 1   | Comp.  |
|                   | Permit requirement |      | 0.19    |     |      | N/A   | "       |     |  |
| Cu                | Sample measurement |      | 0.032   |     |      |   | "       | 1   | Comp.  |
|                   | Permit requirement |      | 3.02    |     |      | N/A   | "       |     |  |
| Pb                | Sample measurement |      | <0.002  |     |      |   | "       | 1   | Comp.  |
|                   | Permit requirement |      | 0.54    |     |      | N/A   | "       |     |  |
| Hg                | Sample measurement |      | <0.0005 |     |      |   | "       | 1   | Comp.  |
|                   | Permit requirement |      | 0.08    |     |      | N/A   | "       |     |  |
| Ni                | Sample measurement |      | 0.00634 |     |      |   | "       | 1   | Comp.  |
|                   | Permit requirement |      | 5.9     |     |      | N/A   | "       |     |  |
| Zn                | Sample measurement |      | 0.030   |     |      |   | "       | 1   | Comp.  |
|                   | Permit requirement |      | 0.167   |     |      | N/A   | "       |     |  |
|                   | Sample measurement |      |         |     |      |   |         |     |  |
|                   | Permit requirement |      |         |     |      |   |         |     |  |
|                   | Sample measurement |      |         |     |      |   |         |     |  |
|                   | Permit requirement |      |         |     |      |   |         |     |  |
|                   | Sample measurement |      |         |     |      |   |         |     |  |
|                   | Permit requirement |      |         |     |      |   |         |     |  |

**PRETREATMENT MONITORING REPORT****Certification of Non-use (use additional sheets if necessary) Based on Historical Data.**N/A

**Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used.**

Caribe International, LLC was in compliance with PVSC Local Limits for self monitoring performed  
during this month and as presented in this report.


**Explain Method for preserving samples:**

Metal sample was a composite sample preserved with HNO<sub>3</sub> to a pH of < 2.0.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal  
Executive or Authorized Agent

 Rene Quiroz

Vice President  
Type Name and Title

4/12/09-2009  
Date



## ANALYTICAL DATA REPORT

for

Caribe International LLC

452 East 22nd St.

Paterson, NJ 07514

Project Name: PVSC MONITORING

Lab Case Number: E09-02811

MDL = METHOD DETECTION LIMIT

## Metals

Lab ID: 02811-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 3/19/2009

Time Sampled: NA

Date Analyzed: 3/25/09

| Parameter | Result  | Q | MDL    |
|-----------|---------|---|--------|
| Cadmium   | ND      |   | 0.001  |
| Copper    | 0.032   |   | 0.008  |
| Lead      | ND      |   | 0.002  |
| Mercury   | ND      |   | 0.0005 |
| Nickel    | 0.00634 |   | 0.004  |
| Zinc      | 0.030   |   | 0.008  |

## General Analytical

Lab ID: 02811-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 3/19/2009

Time Sampled: NA

| Parameter                 | Result | MDL  | Matrix-Units | Date Analyzed   |
|---------------------------|--------|------|--------------|-----------------|
| Biochemical Oxygen Demand | 210    | 2.00 | Aqueous-mg/L | 3/20/2009 14:00 |
| Total Suspended Solids    | 63.0   | 25.0 | Aqueous-mg/L | 3/25/2009 12:17 |

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

Caribe International L.L.C.  
March Water Meter Readings

Main Water Meter

1424230 Present Reading  
1418230 Past Reading  
6000 cu/ft  
x 7.48  
44880 Total Gallons

Sanitary Water Meter

18060 Present Reading  
17894 Past Reading  
166 cu/ft  
x 7.48  
1241 Total Gallons

Product Meter

546417 Present Reading  
545191 Past Reading  
27997 Total gallons in Product

Utility & Cleaning Meter

137999 Present Reading  
136584 Past Reading  
1415 Total Gallons

1241 Total gallons discharged to Sanitary Sewer #27220160-2  
1415 gals x .95=1344 total gallons discharged to sewer #27220160-1  
1344 divided by 10 working days = **134 gallons per day**

